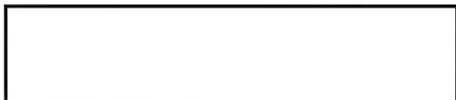


~~SECRET~~

DPD-6554-60

26 August 1960

25X1A



Ref: Contract BB-375

Gentlemen:

25X1A

Your invoice number 18 has been audited and approved for payment in the amount of [redacted] which is \$124.07 less than the total claimed.

25X1A

25X1A

25X1A

Our records show [redacted] as the costs previously billed and paid to your Company; whereas, that listed on invoice number 18 as the amount already billed (when making the subtraction from the gross costs through 31 July 1960) is [redacted]. The difference is the \$124.07 referred to in our letter, DPD-6278-60 dated 15 August 1960, and paid in the total of [redacted] covering the first invoice number 17 which was submitted.

No further credit will be necessary.

Very truly yours,

Doug

Dist:

- 2 - Add
- 1 - Contract BB-375, Fin-DPD
- 1 - Chief, Contracts Br/DPD
- 1 - RI-DPD
- 1 - Reading DPD-Fin
- EL:jt/DPD-Fin/26 August 1960

BB-375
18 P

~~SECRET~~